

EXHIBIT B

DELIVERY RECEIPT
CUSTOMER COPYPAGE
1 OF 2PRO NUMBER
339-479140

EQUIP NUMBER 317-2354	DATE 12/23/2024	ORIGIN URE	DESTINATION UFN	OUR REVENUE 348.78	ADVANCE	BEYOND	ROUTE JOAN 2
CONSIGNEE JO ANN STORES DIST CENTER JOAN-01 2500 N PLAZA DR VISALIA, CA US 93291-9308		SHIPPER JANOME 301 VISTA BLVD SPARKS, NV US 89434-9705			BILL TO		APPT
SHIPPER NUMBERS SN# 184479159 PO# 0177132671							
HM	PCS	DESCRIPTION OF ARTICLES AND REMARKS			WEIGHT (LBS.)	- RATE	CHARGES
	3	PALLET SEWING MACHINES CLASS 925 CREDIT XPO LOGISTICS DISCOUNT SAVES YOU FSC FUEL SURCHARGE 15.66% CCS CALIFORNIA COMPLIANCE SURCHARGE TOTAL Received _____ Cartons <u>62</u> Pallets _____ Rolls/Yards _____ CHILD PRO #'s: 1584-419561, 1584-419572, 1584-419583 OTHER REFERENCE NUMBERS: LO# 184479159, OQ 0177132671, TN 217451884, 93er _____ Cartons/Pallets Short SPARKS, BM 0177132671, 94 DC04 _____ Cartons/Pallets Damaged _____ Cartons/Pallets Refused Signature <u>[Signature]</u> Date <u>12/28/24</u> Goods subject to detailed count and further inspection by JAS for concealed damages and/or shortages.			11498	31.21	467.53 165.97 47.22 COLL 348.78


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HM	PCS	DESCRIPTION OF ARTICLES AND REMARKS	WEIGHT (LBS.)	RATE	CHARGES
		COLLECT CHARGES ARE BEING PAID BY THE FOLLOWING BILL TO: JO ANN FABRIC INC PER JO-ANN STORES YOU MUST CONTACT THE SHIPPER PRIOR TO ATTEMPTING PICKUP TO ENSURE A TIMELY UNLOAD PLEASE CONTACT STORE TO NOTIFY THEM OF DELIVERY SO THEY ARE PROPERLY STAFFED TO RECEIVE SHIPMENT 3 PLTS STC 62 PCS			

RECEIVED PIECES ABOVE. DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.	SHRINK WRAP INTACT? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	DELIVERED PIECES	TIME :	DRIVER SIGNATURE	DATE / /
	<input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> LIFTGATE SERVICE <input type="checkbox"/> CONSTRUCTION /UTIL	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE / /

SUBJECT TO TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT.

DATE: 1/2/2025

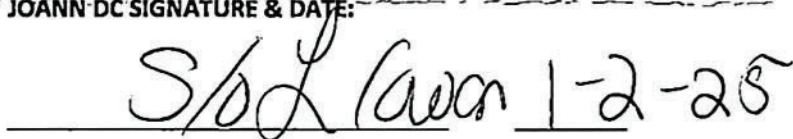
SEAL# 3053503

Jo Ann Fabric OPELIKA, AL									
Trailer	Pro	Shipper	P/U Date	PO #	PLT'S	PCS	Weight	PPD/COL	Cost
311-0181	156-623213	LION BRAND YARN	12/27/2024	175579595	9	199	5590	C	542.96
	339-479136	JANOME	12/23/2024	177132672	3	154	3056	C	981.39
	573-900655	SISER NA	12/27/2024	176800031	2	94	746	C	252.96
					14	447	9,392	0	\$1,777.31

XPO SIGNATURE & DATE:

 12/2/25

JOANN DC SIGNATURE & DATE:

 1-2-25

7900

XPO Logistics Trailer Manifest
 SIC: (XAC) AKRON/CANTON OHIO
 PHN: 330-896-7300
 FAX: 330-896-4013

XPO

Carrier SCAC



CNWY

Consignee: JO ANN STORES DIST CENTER
 5350 HUDSON INDUSTRIAL PARKWAY
 HUDSON, OH 44236 US

Manifest Date: 12/31/2024

Manifest Number



XAC241231102032

Trailer



0317-1421

Seal Number: N/A

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319-3508

1316573

Shipper Name	PO Number	Hand Units	PO Pieces	PO Weight	Commodity / Shipper Number	Carrier Pro Number	Child Pro Number	S/W Intact?	OS&D Remarks
HELBY IMPORT CO	UNKNOWN		0	0.00	DECORATIONS 184752805	 *197145476*	02231145475 02154011893	Y N	
JANOME	UNKNOWN		0	0.00	SEWING MACHINES 184478987	 *339698494*	01584419653 01584419664 01584419620 01584419631 01584419642 01584419675	Y N	
PEPPERELL BR AIDING CO IN	UNKNOWN		0	0.00	CRAFT KITS 184786729	 *603245720*	01105245724 02154612725	Y N	
CINDOCO WOOD PRODUCTS	UNKNOWN		0	0.00	WOOD DOWELS 184713236	 *678591780*	02134192712 02134192723	Y N	
WARM CO	0176807976 SH0242086 0174405269		0 0 0	0.00 0.00 0.00	COTTON BATTING ESC00200702	 *834891724*	01348439142 01348439153	Y N	
Total Billed Pcs/Wt:		0*		0.00*	Total Shipments: 5				

Shipment receipt - I hereby acknowledge receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted above.

Consignee receiving signature:

Date: / /

Trailer Delivery Receipt

Date: 12/31/24

Arrival Time: 1334

Trailer #: 03171421

Seal NOT Intact ☐ Seal Intact ☒ Seal #:

Officer Signature:

Acknowledgement of Trailer Arrival date not supersede verification of